

**M/S TIP TOP ENTERPRISES**

139, EWS FLATS, POCKET-9, NASIRPUR, DWARKA, SEC-1A, NEW DELHI-110045 India

OTHER

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2026

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	GEETA	18500	0	25.00	0.00	18500	0	0	0	0	0	0	By CHEQUE/ TRANSFER
	DINESH (H)	1500	0	6.00	0.00	1500	0	0	150.00	0	0	0	
	HELPER	0	0	0.00	0.00	0	0	0	0	0	650.00	0.00	
	2018826211 10/10/2022	0.00	20000	0.00	31.00	0	0	20000	0.00	150.00	650.00	19850.00	
	<b>Total</b>					18500	0	0	0	0	0	0	
						1500	0	0	150.00	0	0	0	
						0	0	0	0	0	650.00	0.00	
						0	0	20000	0.00	150.00	650.00	19850.00	

# M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

P.E.-THE DELHI GOLF CLUB (COURSE)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2026

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
1 TTEGC-1	VIPAT RAM BIRAI SEMI SKILLED DL/CPM/36190/10699 1013591051 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 22771	24.50 6.00 0.00 0.00 19.50	0.00 0.00 0.50 30.50	20042 0 0 0 0	0 0 2400 0 3820	5614 0 0 0 31876	3079 240.00 0 0 0.00	0 0 0 0 3319.00	1250 1829 1036.00 0.00	4115.00	28557.00	By CHEQUE/ TRANSFER
2 TTEGC-2	AMAR KUMAR VINDRA PRASAD SEMI SKILLED DL/CPM/36190/10700 1014049977 01/07/2022	20371 0 0 0 0.00	0 0 720 0 21091	9.50 4.00 0.00 0.00 5.00	0.00 0.00 17.50 13.50	8871 0 0 0 0	0 0 720 0 979	5288 0 0 0 15858	1699 119.00 0 0 0.00	0 0 0 0 1818.00	1179 520 515.39 0.00	2214.39	14040.00	By CHEQUE/ TRANSFER
3 TTEGC-4	ANNAMALAI. P POOSALI GOLF COURSE LABOUR DL/CPM/36190/10702 1013590149 01/07/2022	18456 0 0 0 0.00	0 0 2040 0 20496	25.00 5.00 0.00 0.00 16.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 2040 0 2839	4763 0 0 0 27503	2715 207.00 0 0 0.00	0 0 0 0 2922.00	1250 1465 893.85 0.00	3608.85	24581.00	By CHEQUE/ TRANSFER
4 TTEGC-6	RAJ KISHOR BRAHMA PRASAD SEMI SKILLED DL/CPM/36190/10704 1013993522 01/07/2022	20371 0 0 0 0.00	0 0 2160 0 22531	23.50 6.00 0.00 0.00 26.00	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 2160 0 5093	5617 0 0 0 32255	3000 242.00 0 0 0.00	0 0 0 0 3242.00	1250 1750 1048.30 0.00	4048.30	29013.00	By CHEQUE/ TRANSFER
5 TTEGC-9	GANGA PRASAD RAM HATE SEMI SKILLED DL/CPM/36190/10707 1013591029 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 21811	16.00 3.00 0.00 0.00 21.50	0.00 0.00 12.00 19.00	12485 0 0 0 0	0 0 1440 0 4211	0 0 0 0 18136	1498 137.00 0 0 0.00	0 0 0 0 1635.00	1040 458 589.42 0.00	2087.42	16501.00	By CHEQUE/ TRANSFER
6 TTEGC-1 1	MAHESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10709 1014192032 01/07/2022	20371 0 0 0 0.00	0 0 2160 0 22531	24.00 6.00 0.00 0.00 18.50	0.00 0.00 1.00 30.00	19714 0 0 0 0	0 0 2160 0 3624	5288 0 0 0 30786	3000 231.00 0 0 0.00	0 0 0 0 3231.00	1250 1750 1000.50 0.00	4000.50	27555.00	By CHEQUE/ TRANSFER
7 TTEGC-1 2	RAJU SURYA LAL SEMI SKILLED DL/CPM/36190/10710 1014107518 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	20.50 5.00 0.00 0.00 15.00	0.00 0.00 5.50 25.50	16757 0 0 0 0	0 0 1680 0 2938	3722 0 0 0 25097	2457 189.00 0 0 0.00	0 0 0 0 2646.00	1250 1207 815.65 0.00	3272.65	22451.00	By CHEQUE/ TRANSFER

**M/S TIP TOP ENTERPRISES**

**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA**

**P.E.-THE DELHI GOLF CLUB (COURSE)**

**THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

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**Salary / Wages Register for the month of March, 2026**

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
8 TTEGC-1 4	MO MUJIM HAYAT ALI SEMI SKILLED DL/CPM/36190/10712 1014531256 01/07/2022	20371 0 0 0 0.00	0 0 1440 0 <b>21811</b>	26.00 4.00 0.00 0.00 19.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 1440 0 3722	6401 0 0 0 <b>31277</b>	3134 235.00 0 0 0.00	0 0 0 0 <b>3369.00</b>	1250 1884 1016.50 0.00	<b>4150.50</b>	<b>27908.00</b>	By CHEQUE/ TRANSFER
9 TTEGC-1 5	MUKESH KUMAR RAM KHILAVAN SEMI SKILLED DL/CPM/36190/10713 1116089066 01/07/2022	20371 0 0 0 0.00	0 0 2040 0 <b>22411</b>	23.00 6.00 0.00 0.00 26.50	0.00 0.00 2.00 <b>29.00</b>	19057 0 0 0 0	0 0 2040 0 5191	6679 0 0 0 <b>32967</b>	3088 248.00 0 0 0.00	0 0 0 0 <b>3336.00</b>	1250 1838 1071.40 0.00	<b>4159.40</b>	<b>29631.00</b>	By CHEQUE/ TRANSFER
10 TTEGC-1 6	NAGESHWAR NATH TIWARI LALTA PRASAD TIWARI SEMI SKILLED DL/CPM/36190/10714 1013888717 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 <b>22771</b>	25.00 5.00 0.00 0.00 21.50	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 2400 0 4211	5257 0 0 0 <b>31582</b>	2997 237.00 0 0 0.00	0 0 0 0 <b>3234.00</b>	1250 1747 1026.40 0.00	<b>4023.40</b>	<b>28348.00</b>	By CHEQUE/ TRANSFER
11 TTEGC-1 7	PANKAJ GIRI BHOLA GIRI SEMI SKILLED DL/CPM/36190/10715 1014687512 01/07/2022	20371 0 0 0 0.00	0 0 0 0 <b>20371</b>	25.00 5.00 0.00 0.00 11.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 0 0 2155	5528 0 0 0 <b>27397</b>	3029 206.00 3000 0 0.00	0 0 0 0 <b>6235.00</b>	1250 1779 890.40 0.00	<b>3919.40</b>	<b>21162.00</b>	By CHEQUE/ TRANSFER
12 TTEGC-1 8	PAPPU PUNWASI GOLF COURSE LABOUR DL/CPM/36190/10716 1014354214 01/07/2022	18456 0 0 0 0.00	0 0 1080 0 <b>19536</b>	16.00 5.00 0.00 0.00 21.50	0.00 0.00 10.00 <b>21.00</b>	12502 0 0 0 0	0 0 1080 0 3815	5264 0 0 0 <b>22661</b>	2132 170.00 0 0 0.00	0 0 0 0 <b>2302.00</b>	1250 882 736.48 0.00	<b>2868.48</b>	<b>20359.00</b>	By CHEQUE/ TRANSFER
13 TTEGC-2 1	RAM KEWAL DUKHI RAM SEMI SKILLED DL/CPM/36190/10719 1013761512 01/07/2022	20371 0 0 0 0.00	0 0 1200 0 <b>21571</b>	15.50 3.00 0.00 0.00 17.50	0.00 0.00 12.50 <b>18.50</b>	12157 0 0 0 0	0 0 1200 0 3428	0 0 0 0 <b>16785</b>	1459 126.00 0 0 0.00	0 0 0 0 <b>1585.00</b>	1013 446 545.51 0.00	<b>2004.51</b>	<b>15200.00</b>	By CHEQUE/ TRANSFER
14 TTEGC-2 2	RAM KUMAR JAG PAL SEMI SKILLED DL/CPM/36190/10720 3811126692 01/07/2022	20371 0 0 0 0.00	0 0 2160 0 <b>22531</b>	24.00 6.00 0.00 0.00 20.50	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 2160 0 4015	5048 0 0 0 <b>30937</b>	2971 233.00 0 0 0.00	0 0 0 0 <b>3204.00</b>	1250 1721 1005.50 0.00	<b>3976.50</b>	<b>27733.00</b>	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15 TTEGC-2 3	RAM RAJ RAM SAJEEVAN SEMI SKILLED DL/CPM/36190/10721 1014182277 01/07/2022	20371 0 0 0 0.00	0 0 2040 0 <b>22411</b>	24.00 6.00 0.00 0.00 18.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 2040 0 3526	4928 0 0 0 <b>30208</b>	2957 227.00 0 0 0.00	0 0 0 0 <b>3184.00</b>	1250 1707 981.76 0.00 <b>3938.76</b>	<b>27024.00</b>	By CHEQUE/ TRANSFER
16 TTEGC-2 4	SUKHRAJ GAYA PRASAD SEMI SKILLED DL/CPM/36190/10722 1014182244 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 <b>22771</b>	25.00 5.00 0.00 0.00 22.50	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 2400 0 4407	5475 0 0 0 <b>31996</b>	3023 240.00 0 0 0.00	0 0 1039.90 0 <b>4062.90</b>	<b>28733.00</b>	By CHEQUE/ TRANSFER	
17 TTEGC-2 5	SUNIL KUMAR SHRI NATH SEMI SKILLED DL/CPM/36190/10723 1013591722 01/07/2022	20371 0 0 0 0.00	0 0 1800 0 <b>22171</b>	27.00 4.00 0.00 0.00 26.00	0.00 0.00 0.00 <b>31.00</b>	20371 0 0 0 0	0 0 1800 0 5093	5168 0 0 0 <b>32432</b>	3065 244.00 0 0 0.00	0 0 1054.00 0 <b>4119.00</b>	<b>29123.00</b>	By CHEQUE/ TRANSFER	
18 TTEGC-2 6	SUNIL KUMAR PANCHAL VED PRAKASH PANCHAL GOLF COURSE LABOUR DL/CPM/36190/10724 1014467635 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>29.00</b>	17265 0 0 0 0	0 0 0 0 21432	4167 0 0 0 <b>21432</b>	2572 161.00 3000 0 5733.00	0 0 696.54 0 <b>3268.54</b>	<b>15699.00</b>	By CHEQUE/ TRANSFER	
19 TTEGC-2 8	UMESH KUMAR RAM KHILAWAN SEMI SKILLED DL/CPM/36190/10726 1014467652 01/07/2022	20371 0 0 0 0.00	0 0 1920 0 <b>22291</b>	22.50 5.00 0.00 0.00 25.50	0.00 0.00 3.50 <b>27.50</b>	18071 0 0 0 0	0 0 1920 0 4995	5573 0 0 0 <b>30559</b>	2837 230.00 0 0 0.00	0 0 993.17 0 <b>3830.17</b>	<b>27492.00</b>	By CHEQUE/ TRANSFER	
20 TTEGC-2 9	RAVI MATHURA SEMI SKILLED DL/CPM/36190/10808 1013993539 01/07/2022	20371 0 0 0 0.00	0 0 1920 0 <b>22291</b>	19.00 6.00 0.00 0.00 22.50	0.00 0.00 6.00 <b>25.00</b>	16428 0 0 0 0	0 0 1920 0 4407	5408 0 0 0 <b>28163</b>	2620 212.00 0 0 2832.00	0 0 915.30 0 <b>3535.30</b>	<b>25331.00</b>	By CHEQUE/ TRANSFER	
21 TTEGC-3 0	RUSTAM YASEEN GOLF COURSE LABOUR DL/CPM/36190/10727 1014079205 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	20.50 6.00 0.00 0.00 21.00	0.00 0.00 4.50 <b>26.50</b>	15777 0 0 0 0	0 0 0 0 3727	4465 0 0 0 <b>23969</b>	2429 180.00 0 0 2609.00	0 1179 778.99 0 <b>3207.99</b>	<b>21360.00</b>	By CHEQUE/ TRANSFER	

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P.E.-THE DELHI GOLF CLUB (COURSE)

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
22 TTEGC-3 1	SAHEB PRASAD BHAGIRATH SEMI SKILLED DL/CPM/36190/10728 1013591724 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 22771	25.50 5.00 0.00 0.00 24.50	0.00 0.00 0.50 30.50	20042 0 0 0 0	0 0 2400 0 4799	5168 0 0 0 32409	3025 244.00 0 0 0.00	0 0 0 0 3269.00	1250 1775 1053.30 0.00	4078.30	29140.00	By CHEQUE/ TRANSFER
23 TTEGC-3 2	SHABBEER AHAMAD ABDUL RAOOF GOLF COURSE LABOUR DL/CPM/36190/10729 1014182245 01/07/2022	18456 0 0 0 0.00	0 0 1800 0 20256	25.50 5.00 0.00 0.00 17.00	0.00 0.00 0.50 30.50	18158 0 0 0 0	0 0 1800 0 3017	4167 0 0 0 27142	2679 204.00 0 0 0.00	0 0 0 0 2883.00	1250 1429 882.12 0.00	3561.12	24259.00	By CHEQUE/ TRANSFER
24 TTEGC-3 3	SHIV KUMAR DEVI PRASAD SEMI SKILLED DL/CPM/36190/10730 1013695877 01/07/2022	20371 0 0 0 0.00	0 0 1680 0 22051	15.50 4.00 0.00 0.00 16.50	0.00 0.00 11.50 19.50	12814 0 0 0 0	0 0 1680 0 3232	2685 0 0 0 20411	1860 154.00 0 0 0.00	0 0 0 0 2014.00	1250 610 663.36 0.00	2523.36	18397.00	By CHEQUE/ TRANSFER
25 TTEGC-3 5	SHYAM RAM KEWAL GOLF COURSE LABOUR DL/CPM/36190/10732 1014531274 01/07/2022	18456 0 0 0 0.00	0 0 2520 0 20976	24.50 5.00 0.00 0.00 21.00	0.00 0.00 1.50 29.50	17563 0 0 0 0	0 0 2520 0 3727	5504 0 0 0 29314	2768 220.00 0 0 0.00	0 0 0 0 2988.00	1250 1518 952.71 0.00	3720.71	26326.00	By CHEQUE/ TRANSFER
26 TTEGC-3 6	RAMESH KUMAR RAM MURAT SEMI SKILLED DL/CPM/36190/10733 1014331884 01/07/2022	20371 0 0 0 0.00	0 0 2040 0 22411	23.00 6.00 0.00 0.00 31.00	0.00 0.00 2.00 29.00	19057 0 0 0 0	0 0 2040 0 6072	4287 0 0 0 31456	2801 236.00 0 0 0.00	0 0 0 0 3037.00	1250 1551 1022.30 0.00	3823.30	28419.00	By CHEQUE/ TRANSFER
27 TTEGC-3 7	BIHARI LAL RAMA PATI GOLF COURSE LABOUR DL/CPM/36190/10734 1013874332 01/07/2022	18456 0 0 0 0.00	0 0 2160 0 20616	24.50 5.00 0.00 0.00 11.00	0.00 0.00 1.50 29.50	17563 0 0 0 0	0 0 2160 0 1952	4763 0 0 0 26438	2679 199.00 0 0 0.00	0 0 0 0 2878.00	1250 1429 859.24 0.00	3538.24	23560.00	By CHEQUE/ TRANSFER
28 TTEGC-3 8	RAVI RAM KUMAR SEMI SKILLED DL/CPM/36190/10735 1014550862 01/07/2022	20371 0 0 0 0.00	0 0 1920 0 22291	24.50 5.00 0.00 0.00 19.50	0.00 0.00 1.50 29.50	19385 0 0 0 0	0 0 1920 0 3820	4928 0 0 0 30053	2918 226.00 0 0 0.00	0 0 0 0 3144.00	1250 1668 976.72 0.00	3894.72	26909.00	By CHEQUE/ TRANSFER

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
29 TTEGC-3 9	PRITHVI NATH YADAV SARJU PRASAD YADAV SEMI SKILLED DL/CPM/36190/10736 1013590274 01/07/2022	20371 0 0 0 0.00	0 0 240 0 <b>20611</b>	25.00 5.00 0.00 0.00 4.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 240 0 784	5257 0 0 0 <b>25995</b>	2997 195.00 0 0 0.00	0 0 0 0 <b>3192.00</b>	1250 1747 844.84 0.00		<b>22803.00</b>	By CHEQUE/ TRANSFER
30 TTEGC-4 3	AJIT KUMAR VISHNUDEV MAHATO SEMI SKILLED DL/CPM/36190/10740 1013590125 01/07/2022	20371 0 0 0 0.00	0 0 600 0 <b>20971</b>	23.50 6.00 0.00 0.00 5.00	0.00 0.00 1.50 <b>29.50</b>	19385 0 0 0 0	0 0 600 0 979	5124 0 0 0 <b>26088</b>	2941 196.00 0 0 0.00	0 0 0 0 <b>3137.00</b>	1250 1691 847.86 0.00		<b>22951.00</b>	By CHEQUE/ TRANSFER
31 TTEGC-4 4	RAJENDRA KUMAR JAGANNATH SEMI SKILLED DL/CPM/36190/10741 1013590126 01/07/2022	20371 0 0 0 0.00	0 0 120 0 <b>20491</b>	23.50 6.00 0.00 0.00 0.00	0.00 0.00 1.50 <b>29.50</b>	19385 0 0 0 0	0 0 120 0 0	5257 0 0 0 <b>24762</b>	2957 186.00 0 0 0.00	0 0 0 0 <b>3143.00</b>	1250 1707 804.77 0.00		<b>21619.00</b>	By CHEQUE/ TRANSFER
32 TTEGC-4 5	PAWAN KUMAR VIPAT KUMAR SEMI SKILLED DL/CPM/36190/10742 1013590146 01/07/2022	20371 0 0 0 0.00	0 0 480 0 <b>20851</b>	25.00 5.00 0.00 0.00 4.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 480 0 784	5257 0 0 0 <b>26235</b>	2997 197.00 0 0 0.00	0 0 0 0 <b>3194.00</b>	1250 1747 852.64 0.00		<b>23041.00</b>	By CHEQUE/ TRANSFER
33 TTEGC-4 7	ARJUN SANT PRASAD LANDSCAPE LABOUR DL/CPM/36190/10744 1116089064 01/07/2022	18456 0 0 0 0.00	0 0 600 0 <b>19056</b>	24.50 6.00 0.00 0.00 4.00	0.00 0.00 0.50 <b>30.50</b>	18158 0 0 0 0	0 0 600 0 710	4762 0 0 0 <b>24230</b>	2750 182.00 0 0 0.00	0 0 0 0 <b>2932.00</b>	1250 1500 787.48 0.00		<b>21298.00</b>	By CHEQUE/ TRANSFER
34 TTEGC-4 8	JAGDISH KUMAR SAROJ RAM BARAN SEMI SKILLED DL/CPM/36190/10745 1014417741 01/07/2022	20371 0 0 0 0.00	0 0 360 0 <b>20731</b>	25.00 5.00 0.00 0.00 7.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 360 0 1371	4796 0 0 0 <b>26241</b>	2941 197.00 0 0 0.00	0 0 0 0 <b>3138.00</b>	1250 1691 852.83 0.00		<b>23103.00</b>	By CHEQUE/ TRANSFER
35 TTEGC-4 9	KANWAR SINGH DEVIRAM LANDSCAPE LABOUR DL/CPM/36190/10746 1013874342 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.50 6.00 0.00 0.00 0.00	0.00 0.00 1.50 <b>29.50</b>	17563 0 0 0 0	0 0 0 0 0	4465 0 0 0 <b>22028</b>	2643 166.00 0 0 0.00	0 0 0 0 <b>2809.00</b>	1250 1393 715.91 0.00		<b>19219.00</b>	By CHEQUE/ TRANSFER

# M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

P.E.-THE DELHI GOLF CLUB (COURSE)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2026

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36 TTEGC-5 0	KESHAV RAM SAHABADIN LANDSCAPE LABOUR DL/CPM/36190/10747 1013591742 01/07/2022	18456	0	24.50	0.00	18158	0	2261	2450	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	164.00	0	1200		
		0	360	0.00	0.50	0	360	0	0	0	707.04		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	18816	5.50		0	976	21755	0.00	2614.00	3157.04	19141.00	
37 TTEGC-5 1	MANISH KUMAR BHAGWAN SINGH LANDSCAPE LABOUR DL/CPM/36190/10748 1014213441 01/07/2022	18456	0	15.00	0.00	11312	0	4465	1893	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	119.00	0	643		
		0	0	0.00	12.00	0	0	0	0	0	512.75		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18456	0.00		0	0	15777	0.00	2012.00	2405.75	13765.00	
38 TTEGC-5 2	NARESH KUMAR ANNI LAL SEMI SKILLED DL/CPM/36190/10749 1014560234 01/07/2022	20371	0	23.50	0.00	19385	0	4928	2918	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	190.00	0	1668		
		0	120	0.00	1.50	0	120	0	0	0	819.55		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	20491	4.00		0	784	25217	0.00	3108.00	3737.55	22109.00	
39 TTEGC-5 4	RAMESH KUMAR SUNDER LAL LANDSCAPE LABOUR DL/CPM/36190/10782 1013591036 01/07/2022	18456	0	24.50	0.00	18158	0	4883	2765	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	181.00	0	1515		
		0	360	0.00	0.50	0	360	0	0	0	783.61		
		0	0	0.00	30.50	0	0	0	0	0	0.00		
		0.00	18816	4.00		0	710	24111	0.00	2946.00	3548.61	21165.00	
40 TTEGC-5 5	SUJIT KUMAR VISHNUDEV MAHTO LANDSCAPE LABOUR DL/CPM/36190/10751 1013796227 01/07/2022	18456	0	24.00	0.00	17265	0	4763	2643	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	173.00	0	1393		
		0	240	0.00	2.00	0	240	0	0	0	746.79		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18696	4.00		0	710	22978	0.00	2816.00	3389.79	20162.00	
41 TTEGC-5 6	SHIV SARAN RAM PYARE LANDSCAPE LABOUR DL/CPM/36190/10752 1014447941 01/07/2022	18456	0	24.00	0.00	17265	0	4763	2643	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	174.00	0	1393		
		0	360	0.00	2.00	0	360	0	0	0	750.69		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18816	4.00		0	710	23098	0.00	2817.00	3393.69	20281.00	
42 TTEGC-5 7	SHIV PRAKASH RAM PRASAD LANDSCAPE LABOUR DL/CPM/36190/10753 1014213445 01/07/2022	18456	0	25.00	0.00	17861	0	2977	2501	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	164.00	0	1251		
		0	240	0.00	1.00	0	240	0	0	0	708.11		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18696	4.00		0	710	21788	0.00	2665.00	3209.11	19123.00	

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Salary / Wages Register for the month of March, 2026

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
43 TTEGC-5 8	SHAILENDRA PRATAP SINGH SAHAB BUKHSH SINGH LANDSCAPE LABOUR DL/CPM/36190/10754 1013590129 01/07/2022	18456 0 0 0 0.00	0 0 120 0 18576	25.00 5.00 0.00 0.00 4.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 120 0 710	4763 0 0 0 23454	2715 176.00 0 0 0.00	0 0 0 0 2891.00	1250 1465 762.26 0.00	3477.26	20563.00	By CHEQUE/ TRANSFER
44 TTEGC-5 9	S. KUMAR BABU LAL LANDSCAPE LABOUR DL/CPM/36190/10755 1013610944 01/07/2022	18456 0 0 0 0.00	0 0 120 0 18576	25.00 5.00 0.00 0.00 4.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 120 0 710	4763 0 0 0 23454	2715 176.00 0 0 0.00	0 0 0 0 2891.00	1250 1465 762.26 0.00	3477.26	20563.00	By CHEQUE/ TRANSFER
45 TTEGC-6 0	MOHD SHARUKH MOHD NASEEM SEMI SKILLED DL/CPM/36190/10756 1014182248 01/07/2022	20371 0 0 0 0.00	0 0 240 0 20611	15.50 5.00 0.00 0.00 7.00	0.00 0.00 10.50 20.50	13471 0 0 0 0	0 0 240 0 1371	4720 0 0 0 19802	2183 149.00 2000 0 0.00	0 0 0 0 4332.00	1250 933 643.57 0.00	2826.57	15470.00	By CHEQUE/ TRANSFER
46 TTEGC-6 1	KUSUM DEVI RAJESHVAR SAH LANDSCAPE LABOUR DL/CPM/36190/10757 1014447962 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	22.00 6.00 0.00 0.00 12.00	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 0 0 2130	4282 0 0 0 23082	2514 174.00 0 0 0.00	0 0 0 0 2688.00	1250 1264 750.17 0.00	3264.17	20394.00	By CHEQUE/ TRANSFER
47 TTEGC-6 2	MADHU PAWAN KUMAR LANDSCAPE LABOUR DL/CPM/36190/10758 1013590334 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	20.00 6.00 0.00 0.00 11.00	0.00 0.00 5.00 26.00	15479 0 0 0 0	0 0 0 0 1952	4877 0 0 0 22308	2443 168.00 0 0 0.00	0 0 0 0 2611.00	1250 1193 725.01 0.00	3168.01	19697.00	By CHEQUE/ TRANSFER
48 TTEGC-6 3	SANGEETA VIJAY KUMAR LANDSCAPE LABOUR DL/CPM/36190/10759 1014062713 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	18.00 6.00 0.00 0.00 11.00	0.00 0.00 7.00 24.00	14289 0 0 0 0	0 0 0 0 1952	4877 0 0 0 21118	2300 159.00 0 0 0.00	0 0 0 0 2459.00	1250 1050 686.34 0.00	2986.34	18659.00	By CHEQUE/ TRANSFER
49 TTEGC-6 4	SUNITA DEVENDRA KUMAR LANDSCAPE LABOUR DL/CPM/36190/10760 1014455915 01/07/2022	18456 0 0 0 0.00	0 0 0 0 18456	21.00 6.00 0.00 0.00 8.00	0.00 0.00 4.00 27.00	16075 0 0 0 0	0 0 0 0 1420	4877 0 0 0 22372	2514 168.00 0 0 0.00	0 0 0 0 2682.00	1250 1264 727.09 0.00	3241.09	19690.00	By CHEQUE/ TRANSFER

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**Salary / Wages Register for the month of March, 2026**

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50 TTEGC-6 5	SONA DEVI RAJAN SHAH LANDSCAPE LABOUR DL/CPM/36190/10761 1014531284 01/07/2022	18456	0	22.00	0.00	16670	0	4877	2586	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	177.00	0	1336		
		0	0	0.00	3.00	0	0	0	0	0	763.72		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18456</b>	11.00		0	1952	<b>23499</b>	0.00	<b>2763.00</b>	<b>3349.72</b>	<b>20736.00</b>	
51 TTEGC-6 6	MEERA BHANWAR LAL LANDSCAPE LABOUR DL/CPM/36190/10762 1014049972 01/07/2022	18456	0	21.00	0.00	16075	0	4877	2514	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	175.00	0	1264		
		0	0	0.00	4.00	0	0	0	0	0	755.92		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18456</b>	13.00		0	2307	<b>23259</b>	0.00	<b>2689.00</b>	<b>3269.92</b>	<b>20570.00</b>	
52 TTEGC-6 7	RITA BHAIYA LAL LANDSCAPE LABOUR DL/CPM/36190/10763 1014074502 01/07/2022	18456	0	22.00	0.00	16670	0	4877	2586	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	179.00	0	1336		
		0	0	0.00	3.00	0	0	0	0	0	775.26		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18456</b>	13.00		0	2307	<b>23854</b>	0.00	<b>2765.00</b>	<b>3361.26</b>	<b>21089.00</b>	
53 TTEGC-6 8	REETA DEVI SONU SINGH LANDSCAPE LABOUR DL/CPM/36190/10764 1014485967 01/07/2022	18456	0	19.50	0.00	15182	0	4877	2407	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	160.00	0	1157		
		0	0	0.00	5.50	0	0	0	0	0	692.28		
		0	0	0.00	<b>25.50</b>	0	0	0	0	0	0.00		
		0.00	<b>18456</b>	7.00		0	1242	<b>21301</b>	0.00	<b>2567.00</b>	<b>3099.28</b>	<b>18734.00</b>	
54 TTEGC-6 9	GEETA YADAV UMESH YADAV LANDSCAPE LABOUR DL/CPM/36190/10765 1014331924 01/07/2022	18456	0	19.00	0.00	14884	0	4282	2300	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	156.00	0	1050		
		0	0	0.00	6.00	0	0	0	0	0	674.80		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
		0.00	<b>18456</b>	9.00		0	1597	<b>20763</b>	0.00	<b>2456.00</b>	<b>2974.80</b>	<b>18307.00</b>	
55 TTEGC-7 1	KISHAN JAY RAM SEMI SKILLED DL/CPM/36190/10767 1014474570 01/07/2022	20371	0	23.50	0.00	19385	0	4271	2839	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	205.00	0	1589		
		0	120	0.00	1.50	0	120	0	0	0	887.32		
		0	0	0.00	<b>29.50</b>	0	0	0	0	0	0.00		
		0.00	<b>20491</b>	18.00		0	3526	<b>27302</b>	0.00	<b>3044.00</b>	<b>3726.32</b>	<b>24258.00</b>	
56 TTEGC-7 2	MO SHAMEEM MO AMEEN SEMI SKILLED DL/CPM/36190/10768 1014487294 01/07/2022	20371	0	0.00	0.00	0	0	0	0	0	0		By CHEQUE/ TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20371</b>	0.00		0	0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**M/S TIP TOP ENTERPRISES**

**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57 TTEGC-7 4	FAIZAN AHMED AHSAN AHMED WORKSHOP LABOUR DL/CPM/36190/10770 1014409699 01/07/2022	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	23.00 6.00 0.00 0.00 5.00	0.00 0.00 2.00 <b>29.00</b>	17265 0 0 0 0	0 0 0 0 887	4940 0 0 0 <b>23092</b>	2665 174.00 0 0 0.00	0 0 0 0 <b>2839.00</b>	1250 1415 750.49 0.00 <b>3415.49</b>	<b>20253.00</b>	By CHEQUE/ TRANSFER
58 TTEGC-7 5	MAN BAHADUR GURUNG PURNA SINGH GURUNG WORKSHOP LABOUR DL/CPM/36190/10771 2005856139 01/07/2022	20371 6018 0 0 0.00	0 0 0 0 <b>26389</b>	25.00 5.00 0.00 0.00 5.00	0.00 0.00 1.00 <b>30.00</b>	19714 5824 0 0 0	0 0 0 0 979	6384 0 0 0 <b>32901</b>	3132 0.00 0 0 0.00	0 0 0 0 <b>3132.00</b>	0 3132 0.00 0.00 <b>3132.00</b>	<b>29769.00</b>	By CHEQUE/ TRANSFER
59 TTEGC-7 7	SENGENI VANKATASAN SEMI SKILLED DL/CPM/36190/10773 1013590194 01/07/2022	20371 0 0 0 0.00	0 0 3000 0 <b>23371</b>	24.00 6.00 0.00 0.00 9.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 3000 0 1763	5257 0 0 0 <b>29734</b>	2997 223.00 0 0 0.00	0 0 0 0 <b>3220.00</b>	1250 1747 966.36 0.00 <b>3963.36</b>	<b>26514.00</b>	By CHEQUE/ TRANSFER
60 TTEGC-7 9	SURESH KUMAR RAMDEEN SEMI SKILLED DL/CPM/36190/10775 1116089118 01/07/2022	20371 0 0 0 0.00	0 0 2400 0 <b>22771</b>	23.50 6.00 0.00 0.00 21.00	0.00 0.00 1.50 <b>29.50</b>	19385 0 0 0 0	0 0 2400 0 4113	4511 0 0 0 <b>30409</b>	2868 229.00 0 0 0.00	0 0 0 0 <b>3097.00</b>	1250 1618 988.29 0.00 <b>3856.29</b>	<b>27312.00</b>	By CHEQUE/ TRANSFER
61 TTEGC-8 0	RAHUL TEJ BAHADUR GENERAL LABOUR DL/CPM/36190/10776 1014551070 01/07/2022	18456 0 0 0 0.00	0 0 2280 0 <b>20736</b>	19.50 4.00 0.00 0.00 4.00	0.00 0.00 7.50 <b>23.50</b>	13991 0 0 0 0	0 0 2280 0 710	4763 0 0 0 <b>21744</b>	2250 164.00 0 0 0.00	0 0 0 0 <b>2414.00</b>	1250 1000 706.68 0.00 <b>2956.68</b>	<b>19330.00</b>	By CHEQUE/ TRANSFER
62 TTEGC-8 2	SUBHASH RADHE SHAYAM GOLF COURSE LABOUR DL/CPM/36190/10778 1013697271 01/07/2022	18456 0 0 0 0.00	0 0 2160 0 <b>20616</b>	24.50 5.00 0.00 0.00 6.00	0.00 0.00 1.50 <b>29.50</b>	17563 0 0 0 0	0 0 2160 0 1065	4465 0 0 0 <b>25253</b>	2643 190.00 0 0 0.00	0 0 0 0 <b>2833.00</b>	1250 1393 820.72 0.00 <b>3463.72</b>	<b>22420.00</b>	By CHEQUE/ TRANSFER
63 TTEGC-8 3	MOHAMMAD ZAKI ABDUL NABI GOLF COURSE LABOUR DL/CPM/36190/10779 1014313027 01/07/2022	18456 0 0 0 0.00	0 0 1920 0 <b>20376</b>	20.50 6.00 0.00 0.00 8.00	0.00 0.00 4.50 <b>26.50</b>	15777 0 0 0 0	0 0 1920 0 1420	4465 0 0 0 <b>23582</b>	2429 177.00 0 0 0.00	0 0 0 0 <b>2606.00</b>	1250 1179 766.42 0.00 <b>3195.42</b>	<b>20976.00</b>	By CHEQUE/ TRANSFER

**M/S TIP TOP ENTERPRISES**

**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA**

**P.E.-THE DELHI GOLF CLUB (COURSE)**

**THE DELHI GOLF CLUB**

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

**Salary / Wages Register for the month of March, 2026**

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64 TTEGC-8 5	SHYAM CHAND RAM PYARE GOLF COURSE LABOUR DL/CPM/36190/10805 1014074496 22/08/2022	18456 0 0 0 0.00	0 0 360 0 18816	24.00 6.00 0.00 0.00 4.00	0.00 0.00 1.00 30.00	17861 0 0 0 0	0 0 360 0 710	5243 0 0 0 24174	2772 182.00 0 0 0.00	0 0 0 0 2954.00	1250 1522 785.66 0.00 3557.66	21220.00	By CHEQUE/ TRANSFER
65 TTEGC-8 9	PRADEEP RAM PRAKASH GOLF COURSE LABOUR DL/CPM/36190/10814 2018916132 23/01/2023	18456 0 0 0 0.00	0 0 1680 0 20136	20.00 5.00 0.00 0.00 11.00	0.00 0.00 6.00 25.00	14884 0 0 0 0	0 0 1680 0 1952	5264 0 0 0 23780	2418 179.00 5000 0 0.00	0 0 0 0 7597.00	1250 1168 772.85 0.00 3190.85	16183.00	By CHEQUE/ TRANSFER
66 TTEGC-9 0	RAJAN SINGH RAM HARI GOLF COURSE LABOUR DL/CPM/36190/10815 2018922320 02/02/2023	18456 0 0 0 0.00	0 0 0 0 18456	23.50 6.00 0.00 0.00 7.00	0.00 0.00 1.50 29.50	17563 0 0 0 0	0 0 0 0 1242	4763 0 0 0 23568	2679 177.00 0 0 0.00	0 0 0 0 2856.00	1250 1429 765.96 0.00 3444.96	20712.00	By CHEQUE/ TRANSFER
67 TTEGC-9 1	DINESH LT RAM CHANDRA GOLF COURSE LABOUR DL/CPM/36190/10816 1013796219 21/02/2023	18456 0 0 0 0.00	0 0 1560 0 20016	15.00 3.00 0.00 0.00 4.00	0.00 0.00 13.00 18.00	10716 0 0 0 0	0 0 1560 0 710	4763 0 0 0 17749	1857 134.00 0 0 0.00	0 0 0 0 1991.00	1250 607 576.84 0.00 2433.84	15758.00	By CHEQUE/ TRANSFER
68 TTEGC-9 2	RUDRA SHANKAR BANERJEE NANDALAL BANERJEE SUPERVISOR DL/CPM/36190/10817 2016724290 01/03/2023	22411 0 0 0 0.00	0 0 2400 0 24811	22.00 5.00 0.00 0.00 4.00	0.00 0.00 4.00 27.00	19519 0 0 0 0	0 0 2400 0 862	5422 0 0 0 28203	2993 0.00 0 5000 0.00	0 0 0 0 7993.00	1250 1743 0.00 0.00 2993.00	20210.00	By CHEQUE/ TRANSFER
69 TTEGC-9 5	RAJENDR PRASAD CHANDRA PAL GOLF COURSE LABOUR DL/CPM/36190/10826 2019046774 22/05/2023	18456 0 0 0 0.00	0 0 2520 0 20976	24.50 6.00 0.00 0.00 18.00	0.00 0.00 0.50 30.50	18158 0 0 0 0	0 0 2520 0 3194	4611 0 0 0 28483	2732 214.00 0 0 0.00	0 0 0 0 2946.00	1250 1482 925.70 0.00 3657.70	25537.00	By CHEQUE/ TRANSFER
70 TTEGC-9 7	SURYAPRATAP CHAUHAN PAPPU PRASAD GOLF COURSE LABOUR DL/CPM/36190/10828 2019058033 01/06/2023	18456 0 0 0 0.00	0 0 2160 0 20616	22.00 6.00 0.00 0.00 14.00	0.00 0.00 3.00 28.00	16670 0 0 0 0	0 0 2160 0 2484	6340 0 0 0 27654	2761 208.00 0 0 0.00	0 0 0 0 2969.00	1250 1511 898.76 0.00 3659.76	24685.00	By CHEQUE/ TRANSFER

**M/S TIP TOP ENTERPRISES**

**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA**

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**Salary / Wages Register for the month of March, 2026**

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
71 TTEGC-9 8	RAHIL KUMAR DHARAMRAJ GOLF COURSE LABOUR DL/CPM/36190/10830 2019086784 03/07/2023	18456 0 0 0 0.00	0 0 2520 0 <b>20976</b>	25.50 5.00 0.00 0.00 22.00	0.00 0.00 0.50 <b>30.50</b>	18158 0 0 0 0	0 0 2520 0 3904	4763 0 0 0 <b>29345</b>	2751 221.00 0 0 0.00	0 0 0 0 <b>2972.00</b>	1250 1501 953.71 0.00 <b>3704.71</b>		<b>26373.00</b>	By CHEQUE/ TRANSFER
72 TTEGC-9 9	DILAWAR SINGH CHATER SINGH NEGI GOLF COURSE LABOUR DL/CPM/36190/10844 1014565532 31/07/2023	18456 0 0 0 0.00	0 0 120 0 <b>18576</b>	24.00 6.00 0.00 0.00 4.00	0.00 0.00 1.00 <b>30.00</b>	17861 0 0 0 0	0 0 120 0 710	4763 0 0 0 <b>23454</b>	2715 176.00 0 0 0.00	0 0 0 0 <b>2891.00</b>	1250 1465 762.26 0.00 <b>3477.26</b>		<b>20563.00</b>	By CHEQUE/ TRANSFER
73 TTEGC-1 00	ARJUN BRIJ LAL GOLF COURSE LABOUR DL/CPM/36190/10845 2019131421 22/08/2023	18456 0 0 0 0.00	0 0 2280 0 <b>20736</b>	25.50 5.00 0.00 0.00 29.50	0.00 0.00 0.50 <b>30.50</b>	18158 0 0 0 0	0 0 2280 0 5235	5003 0 0 0 <b>30676</b>	2779 231.00 0 0 0.00	0 0 0 0 <b>3010.00</b>	1250 1529 996.97 0.00 <b>3775.97</b>		<b>27666.00</b>	By CHEQUE/ TRANSFER
74 TTEGC-1 01	MUKESH KUMAR RAM AVTAR GOLF COURSE LABOUR DL/CPM/36190/10846 2019133001 24/08/2023	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	12.00 3.00 0.00 0.00 0.00	0.00 0.00 16.00 <b>15.00</b>	8930 0 0 0 0	0 0 0 0 <b>15113</b>	6183 0 0 0 <b>15113</b>	1814 114.00 0 0 0.00	0 0 0 0 <b>1928.00</b>	1250 564 491.17 0.00 <b>2305.17</b>		<b>13185.00</b>	By CHEQUE/ TRANSFER
75 TTEGC-1 02	RAKESH DEV SARAN PASWAN GOLF COURSE LABOUR DL/CPM/36190/10847 1014107513 28/08/2023	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		<b>0.00</b>	By CHEQUE/ TRANSFER
76 TTEGC-1 05	SHIV NARAIN RAM MILAN SEMI SKILLED DL/CPM/36190/10850 1013881007 20/10/2023	20371 0 0 0 0.00	0 0 960 0 <b>21331</b>	19.50 3.00 0.00 0.00 9.00	0.00 0.00 8.50 <b>22.50</b>	14785 0 0 0 0	0 0 960 0 1763	1469 0 0 0 <b>18977</b>	1950 143.00 0 0 0.00	0 0 0 0 <b>2093.00</b>	1250 700 616.75 0.00 <b>2566.75</b>		<b>16884.00</b>	By CHEQUE/ TRANSFER
77 TTEGC-1 06	SHIVRAM RAMFER GOLF COURSE LABOUR DL/CPM/36190/10851 1014226711 03/11/2023	18456 0 0 0 0.00	0 0 120 0 <b>18576</b>	20.50 5.00 0.00 0.00 4.00	0.00 0.00 5.50 <b>25.50</b>	15182 0 0 0 0	0 0 120 0 710	4167 0 0 0 <b>20179</b>	2322 152.00 0 0 0.00	0 0 0 0 <b>2474.00</b>	1250 1072 655.82 0.00 <b>2977.82</b>		<b>17705.00</b>	By CHEQUE/ TRANSFER

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**Salary / Wages Register for the month of March, 2026**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
78 TTEGC1 07	DURGA PRASAD DAYA SAGAR GOLF COURSE LABOUR DL/CPM/36190/10852 2019231259 11/12/2023	18456	0	15.00	0.00	11312	0	1191	1500	0	1041		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	113.00	0	459		
		0	480	0.00	12.00	0	480	0	0	0	485.39		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	18936	11.00		0	1952	14935	0.00	1613.00	1985.39	13322.00	
79 TTEGC-1 08	RAHUL FIRTU GOLF COURSE LABOUR DL/CPM/36190/10861 1014182243 12/02/2024	18456	0	16.00	0.00	11312	0	4883	1943	0	1250		By CHEQUE/ TRANSFER
		0	0	3.00	0.00	0	0	0	163.00	0	693		
		0	1560	0.00	12.00	0	1560	0	0	0	703.92		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	20016	22.00		0	3904	21659	0.00	2106.00	2646.92	19553.00	
80 TTEGC-1 09	BABLU HARI RAM SEMI SKILLED DL/CPM/36190/10862 1013993418 26/02/2024	20371	0	15.00	0.00	11171	0	5377	1986	0	1250		By CHEQUE/ TRANSFER
		0	0	2.00	0.00	0	0	0	156.00	0	736		
		0	1200	0.00	14.00	0	1200	0	0	0	672.30		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	21571	15.00		0	2938	20686	0.00	2142.00	2658.30	18544.00	
81 TTEGC1 10	SHANKAR MOTI LAL GOLF COURSE LABOUR DL/CPM/36190/10864 2019344282 01/04/2024	18456	0	23.50	0.00	17563	0	3990	2586	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	172.00	0	1336		
		0	600	0.00	1.50	0	600	0	0	0	743.05		
		0	0	0.00	29.50	0	0	0	0	0	0.00		
		0.00	19056	4.00		0	710	22863	0.00	2758.00	3329.05	20105.00	
82 TTEGC1 11	NAVEEN ANANT RAM GOLF COURSE LABOUR DL/CPM/36190/10865 1014687503 02/04/2024	18456	0	20.50	0.00	15182	0	0	1822	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	136.00	0	572		
		0	2160	0.00	5.50	0	2160	0	0	0	586.69		
		0	0	0.00	25.50	0	0	0	0	0	0.00		
		0.00	20616	4.00		0	710	18052	0.00	1958.00	2408.69	16094.00	
83 TTEGC1 12	BABLOO RAMVRIKSH SEMI SKILLED DL/CPM/36190/10866 2019355259 22/04/2024	20371	0	22.50	0.00	18728	0	6539	3032	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	253.00	0	1782		
		0	2160	0.00	2.50	0	2160	0	0	0	1095.10		
		0	0	0.00	28.50	0	0	0	0	0	0.00		
		0.00	22531	32.00		0	6268	33695	0.00	3285.00	4127.10	30410.00	
84 TTEGC-1 13	RAM BALAK RAM NATH SEMI SKILLED DL/CPM/36190/10871 1013993525 05/06/2024	20371	0	24.00	0.00	19714	0	6245	3115	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	241.00	0	1865		
		0	2520	0.00	1.00	0	2520	0	0	0	1040.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	22891	18.00		0	3526	32005	0.00	3356.00	4155.20	28649.00	

**M/S TIP TOP ENTERPRISES**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
85 TTEGC1 14	TRIPURARI MITTHU SEMI SKILLED DL/CPM/36190/10872 2019417930 10/06/2024	20371 0 0 0 0.00	0 0 2280 0 <b>22651</b>	24.00 6.00 0.00 0.00 40.50	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 2280 0 7933	5582 0 0 0 <b>35509</b>	3036 267.00 0 0 0.00	0 0 0 0 <b>3303.00</b>	1250 1786 1154.00 0.00 <b>4190.00</b>		<b>32206.00</b>	By CHEQUE/ TRANSFER
86 TTEGC-1 16	GURU PRASAD AMAR NATH YADAV SEMI SKILLED DL/CPM/36190/10874 1013993441 01/07/2024	20371 0 0 0 0.00	0 0 2280 0 <b>22651</b>	24.50 6.00 0.00 0.00 30.50	0.00 0.00 0.50 <b>30.50</b>	20042 0 0 0 0	0 0 2280 0 5974	7181 0 0 0 <b>35477</b>	3267 267.00 0 0 0.00	0 0 0 0 <b>3534.00</b>	1250 2017 1153.00 0.00 <b>4420.00</b>		<b>31943.00</b>	By CHEQUE/ TRANSFER
87 TTEGC-1 17	PAWAN KUMAR RAM PIYARE SEMI SKILLED DL/CPM/36190/10875 1014074501 17/03/2025	20371 0 0 0 0.00	0 0 1320 0 <b>21691</b>	12.00 5.00 0.00 0.00 7.50	0.00 0.00 14.00 <b>17.00</b>	11171 0 0 0 0	0 0 1320 0 1469	4928 0 0 0 <b>18888</b>	1932 142.00 0 0 0.00	0 0 0 0 <b>2074.00</b>	1250 682 613.86 0.00 <b>2545.86</b>		<b>16814.00</b>	By CHEQUE/ TRANSFER
88 TTEGC1 18	RAJ KUMAR JAGROOP SEMI SKILLED DL/CPM/36190/10876 1013591032 01/04/2025	20371 0 0 0 0.00	0 0 1920 0 <b>22291</b>	24.00 6.00 0.00 0.00 25.00	0.00 0.00 1.00 <b>30.00</b>	19714 0 0 0 0	0 0 1920 0 4897	6049 0 0 0 <b>32580</b>	3092 245.00 0 0 0.00	0 0 0 0 <b>3337.00</b>	1250 1842 1058.90 0.00 <b>4150.90</b>		<b>29243.00</b>	By CHEQUE/ TRANSFER
89 TTEGC-1 19	ARUN KUMAR DAYA SHANKAR WORKSHOP LABOUR DL/CPM/36190/10877 2018065916 01/04/2025	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	24.00 5.00 0.00 0.00 5.50	0.00 0.00 2.00 <b>29.00</b>	17265 0 0 0 0	0 0 0 0 976	4637 0 0 0 <b>22878</b>	2628 172.00 0 0 0.00	0 0 0 0 <b>2800.00</b>	1250 1378 743.54 0.00 <b>3371.54</b>		<b>20078.00</b>	By CHEQUE/ TRANSFER
90 TTEGC-1 20	DEVTA DEVI VIRENDRA RAUT GOLF COURSE LABOUR DL/CPM/36190/10878 2019676964 01/04/2025	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	22.00 6.00 0.00 0.00 11.00	0.00 0.00 3.00 <b>28.00</b>	16670 0 0 0 0	0 0 0 0 1952	4167 0 0 0 <b>22789</b>	2500 171.00 0 0 0.00	0 0 0 0 <b>2671.00</b>	1250 1250 740.64 0.00 <b>3240.64</b>		<b>20118.00</b>	By CHEQUE/ TRANSFER
91 TTEGC-1 21	KAJU KUMAR SANJAY SAH GOLF COURSE LABOUR DL/CPM/36190/10879 2019676973 07/04/2025	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	17861 0 0 0 0	0 0 0 0 0	4763 0 0 0 <b>22624</b>	2715 170.00 0 0 0.00	0 0 0 0 <b>2885.00</b>	1250 1465 735.28 0.00 <b>3450.28</b>		<b>19739.00</b>	By CHEQUE/ TRANSFER

# M/S TIP TOP ENTERPRISES

DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA

P.E.-THE DELHI GOLF CLUB (COURSE)

THE DELHI GOLF CLUB

Firm PF Number DL/CPM/36190

Firm ESIC Number 20001489510000999

Salary / Wages Register for the month of March, 2026

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer	
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX				
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1				
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
92 TTEGC-1 22	SAMAR BAHADUR MATAFER GOLF COURSE LABOUR DL/CPM/36190/10880 1014107529 08/04/2025	18456 0 0 0 0.00	0 0 360 0 <b>18816</b>	24.50 6.00 0.00 0.00 4.00	0.00 0.00 0.50 <b>30.50</b>	18158 0 0 0 0	0 0 360 0 710	4585 0 0 0 <b>23813</b>	2729 179.00 0 0 0.00	0 0 0 0 <b>2908.00</b>	1250 1479 773.92 0.00 <b>3502.92</b>		<b>20905.00</b>	By CHEQUE/ TRANSFER
93 TTEGC-1 24	NIKHIL MAURYA RAM KEVAL MAURYA GOLF COURSE LABOUR DL/CPM/36190/10883 2019701972 05/05/2025	18456 0 0 0 0.00	0 0 2160 0 <b>20616</b>	24.00 5.00 0.00 0.00 12.00	0.00 0.00 2.00 <b>29.00</b>	17265 0 0 0 0	0 0 2160 0 2130	1191 0 0 0 <b>22746</b>	2215 171.00 0 0 0.00	0 0 0 0 <b>2386.00</b>	1250 965 739.25 0.00 <b>2954.25</b>		<b>20360.00</b>	By CHEQUE/ TRANSFER
94 TTEGC-1 25	DEVENDER SINGH BISHT PRATAP SINGH BISHT SEMI SKILLED DL/CPM/36190/10884 1014000969 05/06/2025	20371 0 0 0 0.00	0 0 1560 0 <b>21931</b>	17.50 3.00 0.00 0.00 23.00	0.00 0.00 10.50 <b>20.50</b>	13471 0 0 0 0	0 0 1560 0 4505	1643 0 0 0 <b>21179</b>	1814 159.00 0 0 0.00	0 0 0 0 <b>1973.00</b>	1250 564 688.32 0.00 <b>2502.32</b>		<b>19206.00</b>	By CHEQUE/ TRANSFER
95 TTEGC-1 26	SAURABH RAJ KUMAR GOLF COURSE LABOUR DL/CPM/36190/10885 2019747472 01/07/2025	18456 0 0 0 0.00	0 0 1920 0 <b>20376</b>	26.00 5.00 0.00 0.00 11.00	0.00 0.00 0.00 <b>31.00</b>	18456 0 0 0 0	0 0 1920 0 1952	2977 0 0 0 <b>25305</b>	2572 190.00 0 0 0.00	0 0 0 0 <b>2762.00</b>	1250 1322 822.41 0.00 <b>3394.41</b>		<b>22543.00</b>	By CHEQUE/ TRANSFER
96 TTEGC-1 27	ASHOK MATA PRASAD GOLF COURSE LABOUR DL/CPM/36190/10886 1113782569 02/07/2025	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	3.00 1.00 0.00 0.00 4.00	0.00 0.00 27.00 <b>4.00</b>	2381 0 0 0 0	0 0 0 0 710	5363 0 0 0 <b>8454</b>	929 64.00 5000 0 0.00	0 0 0 0 <b>5993.00</b>	645 284 274.76 0.00 <b>1203.76</b>		<b>2461.00</b>	By CHEQUE/ TRANSFER
97 TTEGC-1 28	CHANDRA PAL SHYAMLAL GOLF COURSE LABOUR DL/CPM/36190/10888 2019798772 01/09/2025	18456 0 0 0 0.00	0 0 1440 0 <b>19896</b>	17.50 3.00 0.00 0.00 13.00	0.00 0.00 10.50 <b>20.50</b>	12205 0 0 0 0	0 0 1440 0 2307	0 0 0 0 <b>15952</b>	1465 120.00 0 0 0.00	0 0 0 0 <b>1585.00</b>	1017 448 518.44 0.00 <b>1983.44</b>		<b>14367.00</b>	By CHEQUE/ TRANSFER
98 TTEGC-1 29	WASEEM KHAN FAKUKH KHAN GOLF COURSE LABOUR DL/CPM/36190/10889 2019798775 01/09/2025	18456 0 0 0 0.00	0 0 0 0 <b>18456</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>0</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		<b>0.00</b>	By CHEQUE/ TRANSFER

**M/S TIP TOP ENTERPRISES**

**DR. ZAKIR HUSSAIN ROAD, NEW DELHI -110003 INDIA**

**P.E.-THE DELHI GOLF CLUB (COURSE)**

**THE DELHI GOLF CLUB**

**Firm PF Number DL/CPM/36190**

**Firm ESIC Number 20001489510000999**

**Salary / Wages Register for the month of March, 2026**

Page No. : 15

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX			
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCENTI	ADVAN.	MISC1			
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99 TTEGC-1 30	AJAJ KHAN RAFIK WORKSHOP LABOUR DL/CPM/36190/10899 2019426169 01/09/2025	18456	0	26.00	0.00	18456	0	5243	2844	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	201.00	0	1594		
		0	960	0.00	0.00	0	960	0	0	0	867.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19416	11.50		0	2041	26700	0.00	3045.00	3711.75	23655.00	
100 TTEGC-1 31	ROHIT KUMAR BAIJ NATH WORKSHOP LABOUR DL/CPM/36190/10911 2019800815 12/01/2026	18456	0	25.00	0.00	18456	0	4763	2786	0	1250		By CHEQUE/ TRANSFER
		0	0	6.00	0.00	0	0	0	184.00	0	1536		
		0	0	0.00	0.00	0	0	0	0	0	794.98		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18456	7.00		0	1242	24461	0.00	2970.00	3580.98	21491.00	
	<b>Total</b>					1631339	0	445169	249181	0	118435		
						5824	0	0	17727.00	0	130746		
						0	107520	0	18000	0	76608.69		
						0	0	0	5000	0	0.00		
						0	228438	2418290	0.00	289908.00	325789.69	2128382.00	

**M/S TIP TOP ENTERPRISES**

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Firm PF Number DL/CPM/36190

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**Salary / Wages Register for the month of March, 2026**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp / Bank Transfer
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DINESH KALYAN SINGH SUPERVISOR DL/CPM/36190/10781 01/07/2022	24204	0	25.00	0.00	23423	0	7027	3654	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	0.00	0	2404		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>24204</b>	0.00		0	0	<b>30450</b>	0.00	<b>3654.00</b>	<b>3654.00</b>	<b>26796.00</b>	
2	SURESH KUMAR KAILASH CHAND CARTMAN DL/CPM/36190/10783 1005336592 01/07/2022	19932	0	24.00	0.00	18003	0	4501	2700	0	1250		By CHEQUE/ TRANSFER
		0	0	4.00	0.00	0	0	0	169.00	0	1450		
		0	0	0.00	3.00	0	0	0	0	0	731.38		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19932</b>	0.00		0	0	<b>22504</b>	0.00	<b>2869.00</b>	<b>3431.38</b>	<b>19635.00</b>	
3	KRISHNA JAI SHANKAR BALL SERVICE BOY DL/CPM/36190/10784 1013657919 01/07/2022	19379	0	23.00	0.00	17504	0	5626	2776	0	1250		By CHEQUE/ TRANSFER
		0	0	5.00	0.00	0	0	0	174.00	0	1526		
		0	0	0.00	3.00	0	0	0	0	0	751.73		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19379</b>	0.00		0	0	<b>23130</b>	0.00	<b>2950.00</b>	<b>3527.73</b>	<b>20180.00</b>	
4	AJAY PARVEEN GOLF BALL BOY DL/CPM/36190/10785 1013543776 01/07/2022	19932	0	24.00	0.00	19289	0	5787	3086	0	1250		By CHEQUE/ TRANSFER
		0	643	6.00	0.00	0	643	0	193.00	0	1836		
		0	0	0.00	1.00	0	0	0	0	0	835.87		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>20575</b>	0.00		0	0	<b>25719</b>	0.00	<b>3279.00</b>	<b>3921.87</b>	<b>22440.00</b>	
5	ROHIT KUMAR SHRIRAM HELPER DL/CPM/36190/10786 2017804988 01/07/2022	18456	0	24.00	0.00	17861	0	5953	2929	0	1250		By CHEQUE/ TRANSFER
		0	595	6.00	0.00	0	595	0	184.00	0	1679		
		0	0	0.00	1.00	0	0	0	0	0	793.29		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>19051</b>	0.00		0	0	<b>24409</b>	0.00	<b>3113.00</b>	<b>3722.29</b>	<b>21296.00</b>	
6	BHUWAN SINGH GOVIND SINGH SUPERVISOR DL/CPM/36190/10787 01/07/2022	24204	0	25.00	0.00	24204	0	7027	3841	0	1250		By CHEQUE/ TRANSFER
		0	781	6.00	0.00	0	781	0	0.00	0	2591		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		0.00	<b>24985</b>	0.00		0	0	<b>32012</b>	0.00	<b>3841.00</b>	<b>3841.00</b>	<b>28171.00</b>	
7	JAG PRASAD MATADIN BALL SERVICE BOY DL/CPM/36190/10788 1013543740 01/07/2022	19932	0	26.00	0.00	19289	0	5787	3163	0	1250		By CHEQUE/ TRANSFER
		0	1286	4.00	0.00	0	1286	0	198.00	0	1913		
		0	0	0.00	1.00	0	0	0	0	0	856.77		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		0.00	<b>21218</b>	0.00		0	0	<b>26362</b>	0.00	<b>3361.00</b>	<b>4019.77</b>	<b>23001.00</b>	

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**Salary / Wages Register for the month of March, 2026**

Page No. : 2

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		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	PERF.AL	H.D.	C.H.	H.R.A.	PERF.AL	MISC-2	E.S.I.C.	I.TAX	Difference		
		CONVEY	CONVEY.	C.L.	W.P.	CONVEY.	CONVEY.	INCEN TI	ADVAN.	MISC1	E.S.I.C.		
		TECH.	MEDICAL	E.L.	P.D.	TECH. AL	MEDICAL	OT ARR.	LOAN	MESS	LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	VIRENDAR PRASAD	19932	0	26.00	0.00	19932	0	5787	3163	0	1250		By CHEQUE/ TRANSFER
TTEGCP-9	DHURENDAR	0	643	5.00	0.00	0	643	0	198.00	0	1913		
	GOLF BALL BOY	0	0	0.00	0.00	0	0	0	0	0	856.77		
	DL/CPM/36190/10790	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1013543779 01/07/2022	0.00	20575	0.00		0	0	26362	0.00	3361.00	4019.77	23001.00	
9	PREM CHAND	18456	0	20.00	0.00	15479	0	5358	2500	0	1250		By CHEQUE/ TRANSFER
TTEGCP-11	RAM HET	0	0	6.00	0.00	0	0	0	157.00	0	1250		
	GOLF BALL BOY	0	0	0.00	5.00	0	0	0	0	0	677.20		
	DL/CPM/36190/10792	0	0	0.00	26.00	0	0	0	0	0	0.00		
	1014681072 01/07/2022	0.00	18456	0.00		0	0	20837	0.00	2657.00	3177.20	18180.00	
10	SHIVAM	18456	0	24.00	0.00	17861	0	4167	2715	0	1250		By CHEQUE/ TRANSFER
TTEGCP-12	RAM SHANKAR	0	595	6.00	0.00	0	595	0	170.00	0	1465		
	GOLF BALL BOY	0	0	0.00	1.00	0	0	0	0	0	735.25		
	DL/CPM/36190/10793	0	0	0.00	30.00	0	0	0	0	0	0.00		
	1014680794 01/07/2022	0.00	19051	0.00		0	0	22623	0.00	2885.00	3450.25	19738.00	
11	SANDEEP KUMAR	18456	0	23.00	0.00	16670	0	5358	2643	0	1250		By CHEQUE/ TRANSFER
TTEGCP-13	RAM MILAN	0	0	5.00	0.00	0	0	0	166.00	0	1393		
	GOLF BALL BOY	0	0	0.00	3.00	0	0	0	0	0	715.91		
	DL/CPM/36190/10860	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2019240244 22/12/2023	0.00	18456	0.00		0	0	22028	0.00	2809.00	3358.91	19219.00	
12	SHIVPUJAN	18456	0	23.00	0.00	17265	0	7144	2929	0	1250		By CHEQUE/ TRANSFER
TTEGCP-14	RAM KUMAR	0	0	6.00	0.00	0	0	0	184.00	0	1679		
	GOLF BALL BOY	0	0	0.00	2.00	0	0	0	0	0	793.29		
	DL/CPM/36190/10882	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2019694461 02/05/2025	0.00	18456	0.00		0	0	24409	0.00	3113.00	3722.29	21296.00	
13	PAWAN KUMAR	22411	0	25.00	0.00	22411	0	6506	3470	0	1250		By CHEQUE/ TRANSFER
TTEGCP-15	HARGOVIND	0	0	6.00	0.00	0	0	0	0.00	0	2220		
	MARSHAL	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/36190/10887	0	0	0.00	31.00	0	0	0	0	0	0.00		
	07/07/2025	0.00	22411	0.00		0	0	28917	0.00	3470.00	3470.00	25447.00	
	<b>Total</b>					249191	0	76028	39569	0	134685		
						0	4543	0	1793.00	0	154065		
						0	0	0	0	0	7747.46		
						0	0	0	0	0	0.00		
						0	0	329762	0.00	41362.00	47316.46	288400.00	